SAMPLE FOR DEMONSTRATION ONLY. Fictional taxpayer. This is not an IRS document.

Wage and Income Transcript

Request Date: 10-10-2026
Response Date: 10-10-2026
Tax Period Requested: 12-31-2025
SSN Provided: XXX-XX-4417

Form W-2 Wage and Tax Statement

Employer:
Employer Identification Number (EIN):XXXXX7734
CEDA
734 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Wages, Tips and Other Compensation:	$27,600.00
Federal Income Tax Withheld:	$2,980.00
Social Security Wages:	$27,600.00
Social Security Tax Withheld:	$1,711.20
Medicare Wages and Tips:	$27,600.00
Medicare Tax Withheld:	$400.20

Form 1099-NEC Nonemployee Compensation

Payer:
Payer Identification Number (EIN):XXXXX3390
SWIF
390 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Non-Employee Compensation:	$8,950.00
Tax Withheld:	$0.00

Form 1098-E Student Loan Interest Statement

Lender:
Lender Identification Number (EIN):XXXXX5018
NELN
018 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Student Loan Interest:	$612.44

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